FIRST & Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: Sub-Division:

Bill Received No. 558 Dated 14-15 Cash Book Vocher No. 430-874 Dated 20.8.14

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):: ***Improvements to roads and drains at Chikkasandra in Ward No.12, in Shettyhalli Sub Division.***

Name of Contractor and Full Address: :- ***Sri. M Lakkappa, No. 38, Mallasandra, Bangalore-560 057.***

Reference to Agreement No: ***EE/DD/WO/86/14-15***

Certified that the measurements were taken by me on 25/8/14 and recorded in pages 132425-28

Measurements Book No. 1325 and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

Certified that the measurements were taken by me on 25.8.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No.** ***012-14-000007***

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	I&P 959950=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT-9600 KST-38398 LWC-9600 CBF-960 ROY-21322 Total.....
5	Balance being unpaid value of work done held in reserve	Dep. 79880
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	NET 880070=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs. Audited and admitted for Rs. 959950=00 (in words).....

Passed by Executive for Rs. 880070=00

By cash and by adjustment of payment as per memorandam.

Witnesses:

1 .....

2 .....

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

(for use in the office)

by adjustment Rs. 79880=00

Executive Engineer
B.B.M.P. Yeshwanthpur Division

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pit, and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum.				250.88	146.00	36628.00	250.88	36628.00
2	Providing granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etccomplete 7.5 thick complete as per specifications.	Cum				921.60	320.00	294912.00	921.60	294912.00
3	Earthwork in surface excavation in Hard soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cable) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications.	Cum.				504.00	155.00	78120.00	504.00	78120.00
4	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density complete as per specification	Cum.				216.00	1480.00	319680.00	216.00	319680.00
5	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density complete as per specification	Cum				108.00	1600.00	172800.00	108.00	172800.00
6	Carriage of mixed materials 10Kms, for items of Sl.no I.c)rs. 5.20 per cum/km complete as per specification	Cum				324.00	55.50	17982.00	324.00	17982.00
7	Disposal of debris to the final place of idsposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4.KSRRB : M 100-4.1.... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specifications.	Cum.				569.00	70.00	39830.00	569.00	39830.00
								9,59,952.00		9,59,952.00

959950.00 959950.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the conveying the debries.
4 There are no departmental issues for the above work.